

LIQ01

Notice of statutory declaration of solvency



Companies House

TUESDAY



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14/01/2020

#218

COMPANIES HOUSE

1 Company details

Company number 0 8 9 9 8 8 8 0

Company name in full Alderbrook Consultancy Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s) Louise Donna

Surname Baxter

3 Address of person delivering the notice

Building name/number 1st Floor

Street 24 High Street

Post town Whittlesford

County/Region Cambridgeshire

Postcode C B 2 2 4 L T

Country

4 Capacity in which the person is acting in relation to the company

Joint Liquidator

LIQ01

Notice of statutory declaration of Solvency

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Attachments

I attach:

- ☒ Declaration of solvency.
- ☒ Statement of assets and liabilities.

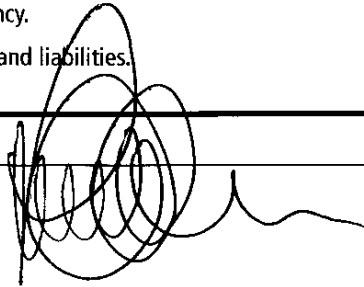
6

Sign and date

Signature

Signature

X



X

Signature date

^d1

^d3

^m0

^m1

^y2

^y0

^y2

^y0

LIQ01

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**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Carol Wilson**Company name **Begbies Traynor (Central) LLP**Address **1st Floor****24 High Street**Post town **Whittlesford**County/Region **Cambridgeshire**Postcode

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Country

DX

Telephone **01223 495660****Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

**Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities**

Company No 08998880

Name of Company Alderbrook Consultancy Limited

Presented by Begbies Traynor (Central) LLP

DECLARATION OF SOLVENCY

I John Gildersleeve of 2 Abbey Street, Ickleton, Saffron Walden, CB10 1SS

being the sole director of

Alderbrook Consultancy Limited

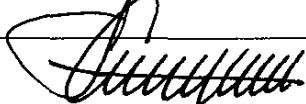
Do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and that, having done so, I have formed the opinion that this company will be able to pay its debts in full together with interest at the official rate within a period of 12 months, from the commencement of the winding up.

I append a statement of the company's assets and liabilities as at 3 January 2020 being the latest practicable date before the making of this declaration.

I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at 2 Abbey Street, Ickleton, Saffron Walden, CB10 1SS

Date 7 JANUARY 2020

Signatures 

Before Me  - TIM MORRIS
Solicitor or Commissioner of Oaths

40 11 EVESHAM STREET, LONDON, W11 4AR

SRA N°: 16473

Insolvency Act 1986
Alderbrook Consultancy Limited
Estimated Statement of Assets & Liabilities as at 3 January 2020

	Book Value £	Estimated to Realise £
ASSETS		
Cash at Bank	531,410.00	531,410.00
		<u>531,410.00</u>
LIABILITIES		
PREFERENTIAL CREDITORS:-		
		<u>NIL</u>
		531,410.00
DEBTS SECURED BY FLOATING CHARGES		
		<u>NIL</u>
		531,410.00
Unsecured liabilities		
Directors		6,225 00
HMRC (non VAT)		3,933 00
Accountants final costs		<u>600.00</u>
		10,758.00
TOTAL SURPLUS/(DEFICIENCY)		<u><u>520,652 00</u></u>
 Estimated costs and expenses of the winding up		3,941.00
Estimated amount of interest accruing until payment of debts in full		0.00
 Estimated surplus after paying debts in full together with interest at 8%		<u><u>516,711.00</u></u>
Remarks		